

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN HAINKEL  
704 Carondelet St.  
New Orleans, LA 70130-3706

2. Office Sought (Include title of office as well)

Senator  
  
6th District

OFFICE USE ONLY

Report Number: 11367

Date Filed: 2/15/2007

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2006 through 12/31/2006

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>  X  </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK & TRUST CO.  
P.O. Box 60007  
New Orleans, LA 70160-0007

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **LONNIE STOCKWELL/POSTLETHWAITE & NE**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2007.

John J. Hainkel

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-581-3838

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3,484.15
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,484.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,459.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,459.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 149,143.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,484.15
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,459.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 132,168.75

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 149,608.04
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 125,417.83

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	01/27/2006	refund	\$9.47
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	01/26/2006	add back old outstanding check - #2800 dated 9/13/04 - ad spot on radio for Paulette Irons	\$1,000.00
DEPARTMENT OF AGRICULTURE P.O. Box 631 Baton Rouge, LA 70821	01/26/2006	add back old outstanding check - #2088 dated 5/6/02 for trip for funeral	\$160.00
EAST JEFFERSON REPUBLICAN WOMEN 3620 Metairie Court Metairie, LA 70002	01/26/2006	add back old outstanding check - #2640 dated 2/17/04 for associate membership	\$11.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	01/12/2006	void check #3011 written on 12/27/05 for Jan 06 storage	\$127.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	06/26/2006	refund on space rented for barbecue pit	\$41.44
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	01/31/2006	Interest	\$75.59
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	02/27/2006	Interest	\$62.01
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	03/31/2006	Interest	\$73.53
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	04/28/2006	Interest	\$64.37
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	05/31/2006	Interest	\$75.33
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	06/30/2006	Interest	\$66.57
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	07/31/2006	Interest	\$68.82
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	08/31/2006	Interest	\$68.86
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	09/29/2006	Interest	\$64.45
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	10/31/2006	Interest	\$68.69
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	11/30/2006	Interest	\$61.80
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	12/29/2006	Interest	\$59.77
HERITAGE CENTER 101 West Alabama St. Hammond, LA 70403	01/26/2006	add back old outstanding check - #2702 dated 4/25/04 for donation	\$25.00
HIBERNIA CORPORATION P.O. Box 61540 New Orleans, LA 70161	01/26/2006	add back old outstanding check - #2465 dated 8/29/03 for airfare to Houston to visit Shell	\$130.00
JAMESTOWN INC. P.O. Box 1459 Hammond, LA 70404	01/26/2006	add back old outstanding check - #1405 dated 11-30-99 for Nov. 1999 rent	\$150.00
LA FEDERATION OF COLLEGE REPUBLICANS 9557 Bonnydune Dr. Shreveport, LA 71106	01/26/2006	add back old outstanding check - #2715 dated 5/25/04 for donation	\$50.00
LSUMC 2808-B Steamship Circle River Ridge, LA 70123	01/26/2006	add back old outstanding check - #1548 dated 4/24/00 for Children's Fund donation	\$100.00
SHELBY LASALLE P.O. Box 19688 New Orleans, LA 70179	01/26/2006	add back old outstanding check - #2493 dated 9/12/03 for excess contribution	\$200.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LEADERSHIP SEMINARS OF AMERICA P.O. Box 17509 Baton Rouge, LA 70893	01/26/2006	add back old outstanding check - #2687 dated 4/6/04 for sponsorship of a seminar	\$350.00
MERRILL LA PLANTE P.O. Box 94183 Baton Rouge, LA 70804	01/26/2006	add back old outstanding check - #1781 dated 3/30/01 for reimbursement for ad	\$12.00
PRIMETIME ADVERTISING 12507 Jones Maltsberg Suite 110 San Antonio, TX 78247	01/26/2006	add back old outstanding check - #2317 dated 3/5/03 for Pontchatoula HS ad	\$258.45
THE NOCCA INSTITUTE 2800 Chartres St. New Orleans, LA 70117	01/26/2006	add back old outstanding check - #1636 dated 9/25/00 for membership dues	\$50.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,484.15

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 2971 Omaha, NE 68103	01/12/2006	3015 - long distance service; final bill	\$ 25.03
BUDDY BLAUM #20 Flowerdale Ct. New Orleans, LA 70119	10/13/2006	3039 - reimbursement for Dorignac's for Jay Dardenne party	\$ 111.58
ESTATE OF JOHN J. HAINKEL JR. 1100 Poydras St. Suite 3600 New Orleans, LA 70163	02/13/2006	3017 - hotel bill for speech given 7/10/04	\$ 78.78
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	01/26/2006	3016 - storage	\$ 127.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	03/25/2006	3026 - storage for Apr 2006	\$ 129.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	05/01/2006	3027 - storage for May 2006	\$ 129.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	05/31/2006	3029 - storage for June 2006	\$ 129.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	07/19/2006	3032 - storage for July & Aug 2006	\$ 280.00
3. SUBTOTAL (optional)			\$1,009.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	08/29/2006	3035 - storage for Sept 2006	\$ 149.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/19/2006	3036 - storage	\$ 139.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	10/13/2006	3044 - storage for Nov 2006	\$ 139.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	11/25/2006	3047 - storage for Dec 2006	\$ 139.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	12/27/2006	3049 - storage for Jan 2007	\$ 139.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	03/07/2006	3020 - storage March 2006	\$ 122.87
GALLAGHER INTERNATIONAL 5301 Jefferson Hwy. New Orleans, LA 70123	01/12/2006	3014 - storage for 9/05 to 10/05	\$ 320.00
GALLAGHER INTERNATIONAL 5301 Jefferson Hwy. New Orleans, LA 70123	03/25/2006	3025 - storage for Jan-Mar 2006	\$ 240.00
3. SUBTOTAL (optional)			\$1,387.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GALLAGHER INTERNATIONAL 5301 Jefferson Hwy. New Orleans, LA 70123	06/09/2006	3031 - storage for Apr-June 2006	\$ 240.00
GALLAGHER INTERNATIONAL 5301 Jefferson Hwy. New Orleans, LA 70123	07/31/2006	3033 - storage for July 2006	\$ 80.00
GALLAGHER INTERNATIONAL 5301 Jefferson Hwy. New Orleans, LA 70123	08/21/2006	3034 - storage for Aug 2006	\$ 80.00
GALLAGHER INTERNATIONAL 5301 Jefferson Hwy. New Orleans, LA 70123	10/23/2006	3046 - storage for Sept & Oct 2006	\$ 160.00
GALLAGHER INTERNATIONAL 5301 Jefferson Hwy. New Orleans, LA 70123	11/25/2006	3048 - storage for Nov 2006	\$ 80.00
GALLAGHER INTERNATIONAL 5301 Jefferson Hwy. New Orleans, LA 70123	12/27/2006	3050 - storage for Dec 2006	\$ 80.00
CAMERON GAMBLE 1208 Webster St. New Orleans, LA 70118	10/13/2006	3042 - Daughters & Dad printing	\$ 152.60
GARY HALLER 1008 Old Metairie Dr. Metairie, LA 70001	10/13/2006	3040 - reimbursement for supplies for Jay Dardenne party	\$ 63.66
3. SUBTOTAL (optional)			\$936.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREG HALLER 1008 Old Metairie Dr. Metairie, LA 70001	09/20/2006	3037 - delinquent storage fee and price increase	\$ 63.00
INTERNAL REVENUE SERVICE  Ogden, UT 84201	03/13/2006	3021 - income tax	\$ 348.00
JAY DARDENNE CAMPAIGN FUND P.O. Box 2976 Baton Rouge, LA 70821	03/15/2006	3023 - contribution	\$ 2,000.00
JAY DARDENNE CAMPAIGN FUND P.O. Box 2976 Baton Rouge, LA 70821	09/20/2006	3038 - contribution	\$ 1,000.00
KIDS KONNECTION P.O. Box 1881 Mandeville, LA 70470	03/15/2006	3024 - contribution	\$ 2,500.00
ALTON MCIVER 7933 Jeannette St. New Orleans, LA 70118	10/13/2006	3041 - reimbursement for Jay Dardenne party	\$ 12.78
POSTLETHWAITE & NETTERVILLE 2324 Severn Ave. Metairie, LA 70001	05/22/2006	3028 - fee for tax returns & annual campaign report	\$ 2,575.00
STUART HALL SCHOOL FOR BOYS CAPITAL CAMPAIGN 2032 S. Carrollton Ave. New Orleans, LA 70118	02/13/2006	3018 - donation for school improvements	\$ 3,500.00
3. SUBTOTAL (optional)			\$11,998.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TULANE UNIVERSITY REBUILDING FUND  New Orleans, LA	10/16/2006	3045 - contribution	\$ 5,000.00
PEGGY WILSON 2415 Coliseum St. New Orleans, LA 70130	10/13/2006	3043 - reimbursement for Sam's club for party	\$ 126.93
3. SUBTOTAL (optional)			\$5,126.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,459.23

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